

## City of Gainesville

City Hall 200 East University Avenue Gainesville, Florida 32601

## **Legislation Text**

File #: 210792., Version: 2

## **Auditor General's Report (B)**

In November 2019, the Florida Joint Legislative Auditing Committee voted to have the state Auditor General do an inspection of the City's financial records. In November 2021, the Auditor General issued a list of 18 preliminary and tentative findings (P&T) to which the City provided management responses. The Auditor General and management worked through edits to the P&T and management responses, and the Auditor General issued their City of Gainesville operational audit report in 01/10/2022.

The Audit Committee recommends the City Commission discuss and accept the Auditor General's report.